

Date: October 1, 2014
Allocation Period: January 2015 to June 2015
Estimated ROPS 2014-15B Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

		Successor Agency for the Former
		Artesia RDA
		CENTRAL COMM
Title of Former Redevelopment Agency (RDA):	Agency Total	CORRIDOR
		10602
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	848,287.75	848,287.75
Miscellaneous Property Taxes	(2,827.11)	(2,827.11)
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	845,460.64	845,460.64
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(1,043.48)	(1,043.48)
ABx1 26	(2,823.26)	(2,823.26)
SB2557 Administrative Fees	(27,189.27)	(27,189.27)
Total Administrative Distributions	(31,056.01)	(31,056.01)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(11,441.60)	(11,441.60)
County Taxing Entities (CTE) Passthrough Payments	(87,024.19)	(87,024.19)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(2,953.68)	(2,953.68)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(32,574.20)	(32,574.20)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(4,648.58)	(4,648.58)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(773.85)	(773.85)
ERAF	(35,798.06)	(35,798.06)
Total Statutory Passthrough Distributions *	(175,214.16)	(175,214.16)
Total Administration and Passthrough Distributions	(206,270.17)	(206,270.17)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	639,190.47	639,190.47
Requested RPTTF for Distribution:		
Non-Admin EOs	682,785.00	
Admin EOs	61,294.00	
Admin Housing Entity	0.00	
Less Prior Period Adjustments (PPA) - Agency self-reported	0.00	
Total Requested RPTTF for Distribution	744,079.00	
Estimated RPTTF Distribution to Successor Agency:		
Non-Admin EOs	639,190.47	
Admin EOs	0.00	
Admin Housing Entity	0.00	
Less Prior Period Adjustments (PPA) - Pending CAC Review	0.00	
Total Estimated RPTTF Distribution to Successor Agency	639,190.47	
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00	
County Taxing Entities (CTE) Deferral Payments	0.00	
Total Estimated Distribution to Successor Agency	639,190.47	
SCO Invoice for Audit and Oversight	0.00	
Total Estimated Distributions:	845,460.64	
Estimated Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	0.00	
Estimated Prior Period Adjustment		
Prior Period Adjustment to Cities	0.00	
Prior Period Adjustment to County Taxing Entities	0.00	
Prior Period Adjustment to Special Districts	0.00	
Prior Period Adjustment to K-12 Schools	0.00	
Prior Period Adjustment to Community Colleges	0.00	
Prior Period Adjustment to County Office of Education	0.00	
Prior Period Adjustment to ERAF	0.00	
Total Estimated Prior Adjustment Distribution	0.00	
Estimated Residual Distribution		
Residual Balance to Cities	0.00	
Residual Balance to County Taxing Entities	0.00	
Residual Balance to Special Districts	0.00	
Residual Balance to K-12 Schools	0.00	
Residual Balance to Community Colleges	0.00	
Residual Balance to County Office of Education	0.00	
Residual Balance to ERAF	0.00	
Total Estimated Residual Distribution	0.00	
Ending RPTTF Balance	0.00	

* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

SUCCESSOR AGENCY PROJECT AREAS										10602 ARTESIA - CENTRAL COMM'L CORRIDOR									
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY												
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL		
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	ERAF	FACILITIES	TAX	FACILITIES		TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46,994.89)	0.00	0.00	0.00	0.00	(46,994.89)	0.00	0.00	(46,994.89)		
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.89)	0.00	0.00	0.00	0.00	(20.89)	0.00	0.00	(20.89)		
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,327.76)	0.00	0.00	0.00	0.00	(4,327.76)	0.00	0.00	(4,327.76)		
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32,147.82)	0.00	0.00	0.00	0.00	(32,147.82)	0.00	0.00	(32,147.82)		
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,366.09)	0.00	0.00	0.00	0.00	(1,366.09)	0.00	0.00	(1,366.09)		
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(325.36)	0.00	0.00	0.00	0.00	(325.36)	0.00	0.00	(325.36)		
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,841.38)	0.00	0.00	0.00	0.00	(1,841.38)	0.00	0.00	(1,841.38)		
5310 Artesia Cemetery District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(384.89)	0.00	0.00	0.00	0.00	(384.89)	0.00	0.00	(384.89)		
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(69.83)	0.00	0.00	0.00	0.00	(69.83)	0.00	0.00	(69.83)		
6610 County Sanitation District No 2 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,845.45)	0.00	0.00	0.00	0.00	(1,845.45)	0.00	0.00	(1,845.45)		
6665 County Sanitation District No 18 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(175.88)	0.00	0.00	0.00	0.00	(175.88)	0.00	0.00	(175.88)		
6670 County Sanitation District No 19 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(445.66)	0.00	0.00	0.00	0.00	(445.66)	0.00	0.00	(445.66)		
10601 City of Artesia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,441.60)	0.00	0.00	0.00	0.00	(11,441.60)	0.00	0.00	(11,441.60)		
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31.97)	0.00	0.00	0.00	0.00	(31.97)	0.00	0.00	(31.97)		
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,222.47)	0.00	0.00	0.00	(12,222.47)	0.00	0.00	(12,222.47)		
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,575.59)	0.00	0.00	0.00	(23,575.59)	0.00	0.00	(23,575.59)		
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(210.04)	(49.24)	0.00	0.00	0.00	0.00	(259.28)	0.00	0.00	(259.28)		
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(416.76)	(97.81)	0.00	0.00	0.00	0.00	(514.57)	0.00	0.00	(514.57)		
79004 Cerritos Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,440.48)	(2,208.10)	0.00	0.00	0.00	0.00	(4,648.58)	0.00	0.00	(4,648.58)		
81903 ABC Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,672.40)	(13,495.83)	0.00	0.00	0.00	0.00	(31,168.23)	0.00	0.00	(31,168.23)		
81906 County School Service Fund- A B C Unif.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(619.73)	(473.30)	0.00	0.00	0.00	0.00	(1,093.03)	0.00	0.00	(1,093.03)		
81920 ABC Unified Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(177.44)	(135.50)	0.00	0.00	0.00	0.00	(312.94)	0.00	0.00	(312.94)		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,536.85)	(\$117,879.25)	(\$35,798.06)	\$0.00	\$0.00	\$0.00	(\$175,214.16)	\$0.00	\$0.00	(\$175,214.16)		